

9027**RISK MANAGEMENT***Fiscal Year 2004-2005
General Fund***PROJECT: DISCRETIONARY**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	229,323.00	59,768.00	19,055.60	0.00	1,550.00	700.00	0.00	0.00	310,396.60
7900	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	892.00	892.00
TOTALS:	229,323.00	59,768.00	20,055.60	0.00	1,550.00	700.00	0.00	892.00	312,288.60

PROJECT: 4011 INSURANCE CLAIMS-EQUIPMENT

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00

SCHOOL/DEPT

TOTALS:	229,323.00	59,768.00	20,055.60	0.00	1,550.00	700.00	2,000.00	892.00	314,288.60
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